

Please complete every section daily and give to at ENV Station 001.

Date: 3/14/17

Time: 10:10 a.m.

Initials: TRB

Outfall 009/010	Answers
Substance discharged?	Y / <input checked="" type="radio"/> N
-If Yes, Color?	—
-If Yes, Size / Area?	—
Vac truck amount recovered	<input type="radio"/>
Estimated oil recovered	<input type="radio"/>
Length of sorbent boom replaced	<input type="radio"/>
Canal Appearance (winds, sheen, etc.)	20-25, D.E.

Heavy Snow

Date: 3/14/17

Time: 10:30 a.m.

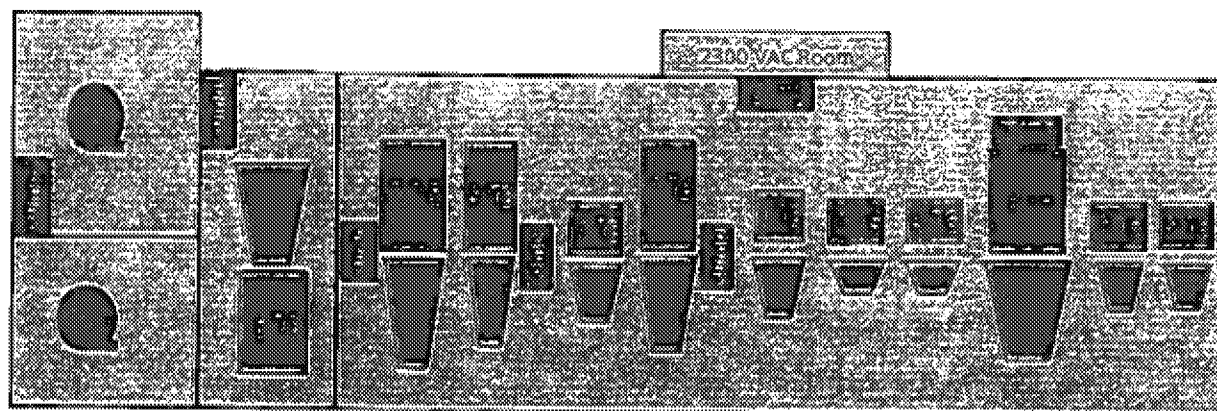
Initials: TRB

Outfall 001	Answers
Substance discharged?	Y / <input checked="" type="radio"/> N
-If Yes, Color?	—
-If Yes, Size / Area?	—
Vac truck amount recovered	<input type="radio"/>
Estimated oil recovered	<input type="radio"/>
Length of sorbent boom replaced	<input type="radio"/>
Canal Appearance (winds, sheen, etc.)	20-25, D.E., Heavy Snow

Very light sheen in containment.

Power House Basement Sump Pump Pit Inspection Form

Pit covers must remain on at all times

Date: 3-13-17Time: 8³⁰ PInitials: RL

Sump Pits	Clean	Oil Sheen & Color	Comments
70k Room	✓		
6 Turbo Blower			Sump Water Diverted to Ash Pit
7 Generator			Sump Water Diverted to Ash Pit
5 Turbo Blower			Sump Water Diverted to Ash Pit
7 Turbo Blower	✓		
2300VAC Room	✓		
8 Generator			Sump Water Diverted to Ash Pit

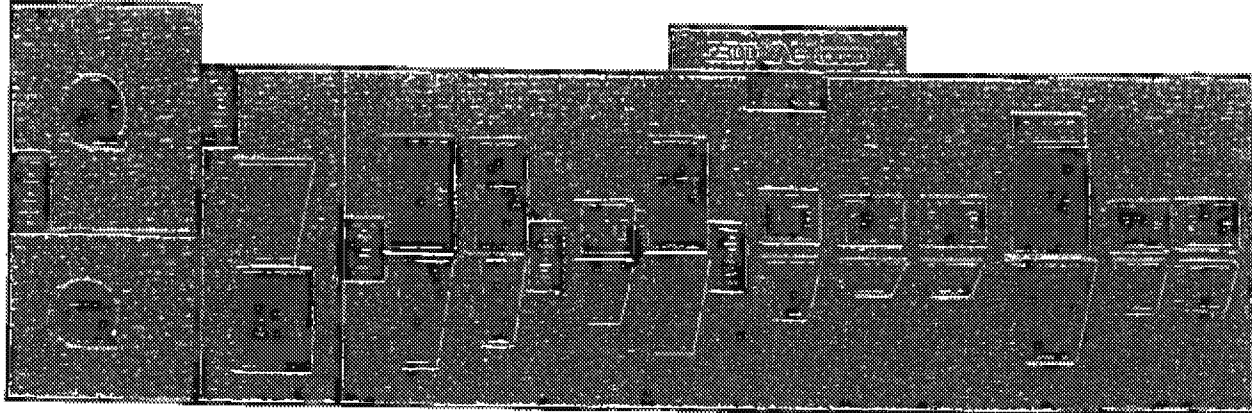
If oil is found in sump pit contact KM to have the pit cleaned out.

Pit covers must remain on at all times

Date: 3-14-17

Time: 9:30 AM

Initials: R.L.



Sump Pits	Clean	Oil Sheen & Color	Comments
70k Room	✓		
6 Turbo Blower			Sump Water Diverted to Ash Pit
7 Generator			Sump Water Diverted to Ash Pit
5 Turbo Blower			Sump Water Diverted to Ash Pit
7 Turbo Blower	✓		
2300VAC Room	✓		
8 Generator			Sump Water Diverted to Ash Pit

If oil is found in sump pit contact KM to have the pit cleaned out.